

Work Order ID 100094

Thursday, April 18, 2013 8:41:48 AM

\*100094\*

Page 1

Item ID: D4063-1

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Hose

10

Stop

\*NS2\*

Start Date: 4/18/2013 Start Qty: 6.00

\*8\*

Cust Item ID:

Required Date: 4/26/2013 Req'd Qty: 6.00

\*6\*

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *3-4-18*

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4063	A
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100 0.00

\*100\*

Purchasing

Memo

0.00

*03-04-18*

Purchasing

Issue P/O: *19618*

Purchase part as per Dwg D4063

Part #: 193-6

\*\*\*ATTN: ORDER IN UNITS-

EX. IF W/O IS FOR 6 INDICATE ON PO

6 PCS OF ~~1~~ \*\*\*\* 24 \*\*

Possible Supplier: Stratoflex

Material release note required

102

Receive & Inspect for Damage & Mat'l Certs

0.00

\*102\*

Packaging

Memo

0.00

*03-04-19 (10)*

Packaging

QC6

*DAS  
27  
08*

*B423*

10

NCR: Yes / No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____		DISPOSITION			AGAINST DEPARTMENT/PROCESS							
Part No. _____		Rework	<input type="checkbox"/>	Skid-tube	<input type="checkbox"/>	Crosstube	<input type="checkbox"/>	Water Jet	<input type="checkbox"/>	Engineering	<input type="checkbox"/>	
NCR No. _____		Scrap	<input type="checkbox"/>	Machining	<input type="checkbox"/>	Small Fab	<input type="checkbox"/>	Prod. Eng. Coor.	<input type="checkbox"/>	Quality	<input type="checkbox"/>	
		Use-as-is	<input type="checkbox"/>	Thermoforming	<input type="checkbox"/>	Finishing	<input type="checkbox"/>	Rec/Store/Packaging	<input type="checkbox"/>	Other	<input type="checkbox"/>	
		Work Order Update	<input type="checkbox"/>	Large Fab	<input type="checkbox"/>	Composite	<input type="checkbox"/>	Supplier	<input type="checkbox"/>			
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector	
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear				General								
	<input type="checkbox"/>	Bending	<input type="checkbox"/>	Bend	<input type="checkbox"/>	Grain	<input type="checkbox"/>	Ovalized	<input type="checkbox"/>	Pressure/Forced		
	<input type="checkbox"/>	Centre Not Concentric to O/S	<input type="checkbox"/>	BOM/Route	<input type="checkbox"/>	Hardware	<input type="checkbox"/>	Over/Under tolerance	<input type="checkbox"/>	Temperature/Cure		
	<input type="checkbox"/>	Cracks	<input type="checkbox"/>	Broken/Damaged	<input type="checkbox"/>	Inspection Incomplete	<input type="checkbox"/>	Part Incorrect	<input type="checkbox"/>	Weld		
	<input type="checkbox"/>	Crushed/Crimped	<input type="checkbox"/>	Burrs	<input type="checkbox"/>	Instructions Incomplete/Unclear	<input type="checkbox"/>	Part Lost/Missing	<input type="checkbox"/>	Wrong Stock Pulled		
	<input type="checkbox"/>	Cuffs	<input type="checkbox"/>	Contamination	<input type="checkbox"/>	Maintenance	<input type="checkbox"/>	Part Moved	<input type="checkbox"/>			
	<input type="checkbox"/>	Heat Treat	<input type="checkbox"/>	Countersink	<input type="checkbox"/>	Mislabeled	<input type="checkbox"/>	Positioned Wrong	<input type="checkbox"/>			
	<input type="checkbox"/>	Inspection Strip in Tube	<input type="checkbox"/>	Cut Too Short	<input type="checkbox"/>	Misread	<input type="checkbox"/>	Power Loss/Surge	<input type="checkbox"/>	Other		
	<input type="checkbox"/>	Ripples in Bend	<input type="checkbox"/>	Drill Holes	<input type="checkbox"/>	Offset	<input type="checkbox"/>		<input type="checkbox"/>			
	<input type="checkbox"/>	Torque Waves in Extrusion	<input type="checkbox"/>	Drawing	<input type="checkbox"/>	Out of Calibration	<input type="checkbox"/>		<input type="checkbox"/>			
	<input type="checkbox"/>	Turning Sequence	<input type="checkbox"/>	Finish	<input type="checkbox"/>	Out of Sequence	<input type="checkbox"/>		<input type="checkbox"/>			
	<input type="checkbox"/>	Wave/Twist in Tube	<input type="checkbox"/>	Folio	<input type="checkbox"/>	Outside Dimensions	<input type="checkbox"/>		<input type="checkbox"/>			

Work Order ID 100094

\*100094\*

Page 2

Thursday, April 18, 2013 8:41:48 AM

Item ID: D4063-1

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Hose

Stop

\*NS2\*

Start Date: 4/18/2013 Start Qty: 6.00

\*6\*

Cust Item ID:

Required Date: 4/26/2013 Req'd Qty: 6.00

\*6\*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

105

\*105\*

Small Fab

Memo

0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

10 0 13-04-29

Small Fab

CUT TO LENGTH AS PER DWG

107

\*107\*

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

AS  
21  
6  
134.30

10

120

\*120\*

QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

W/A

NCR: Yes / No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>			
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>			
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>			
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data										
Equip/Tooling										
Operator										
Material										
Setup										
Other										
Process										
Supplier										
Training										
Unapproved										
FAULT CATEGORY										
Landing Gear				General						
				<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain	<input type="checkbox"/> Ovalized	<input type="checkbox"/> Pressure/Forced		
				<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware	<input type="checkbox"/> Over/Under tolerance	<input type="checkbox"/> Temperature/Cure		
				<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete	<input type="checkbox"/> Part Incorrect	<input type="checkbox"/> Weld		
				<input type="checkbox"/> Crushed/Crimped	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Lost/Missing	<input type="checkbox"/> Wrong Stock Pulled		
				<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance	<input type="checkbox"/> Part Moved			
				<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Positioned Wrong			
				<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread	<input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Other		
				<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset				
				<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration				
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Sequence								
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions								

Work Order ID 100094

\*100094\*

Page 3

Thursday, April 18, 2013 8:41:48 AM

Item ID: D4063-1

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Hose

Stop

\*NS2\*

Start Date: 4/18/2013 Start Qty: 6.00

\*6\*

Cust Item ID:

Required Date: 4/26/2013 Req'd Qty: 6.00

\*6\*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

\*130\*

Packaging

Packaging

Memo 852013

0.00

13/5/13 10

140 QC21- Final Inspection - Work Order Release 0.00

\*140\*

QC

Quality Control

Memo

0.00

13/5/13 20

13-05-21

NCR: Yes / No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS				
Part No. _____	Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>			
NCR No. _____	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
	Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Supplier <input type="checkbox"/>			
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									
FAULT CATEGORY									
Landing Gear	General								
	Bending <input type="checkbox"/>	Bend <input type="checkbox"/>	Grain <input type="checkbox"/>	Ovalized <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/>				
	Centre Not Concentric to O/S <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Hardware <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>	Temperature/Cure <input type="checkbox"/>				
	Cracks <input type="checkbox"/>	Broken/Damaged <input type="checkbox"/>	Inspection Incomplete <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>	Weld <input type="checkbox"/>				
	Crushed/Crimped <input type="checkbox"/>	Burrs <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>	Wrong Stock Pulled <input type="checkbox"/>				
	Cuffs <input type="checkbox"/>	Contamination <input type="checkbox"/>	Maintenance <input type="checkbox"/>	Part Moved <input type="checkbox"/>					
	Heat Treat <input type="checkbox"/>	Countersink <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>					
	Inspection Strip in Tube <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>	Misread <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>					
	Ripples in Bend <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Offset <input type="checkbox"/>						
	Torque Waves in Extrusion <input type="checkbox"/>	Drawing <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>						
	Turning Sequence <input type="checkbox"/>	Finish <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>						
	Wave/Twist in Tube <input type="checkbox"/>	Folio <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>						

# Picklist Print

Thursday, April 18, 2013 8:41:48 AM

Page 1

Work Order ID: 100094

Parent Item: D4063-1

Parent Item Name: Hose

Start Date: 4/18/2013

Required Date: 4/26/2013

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
193-6 Stratoflex		Purchased	No				each.	0.0000		610			

4/18/13 (W)

NCR: Yes / No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS							
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>					
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>					
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>					
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>						
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector	
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear	General											
	Bending <input type="checkbox"/>	Bend <input type="checkbox"/>			Grain <input type="checkbox"/>							
	Centre Not Concentric to O/S <input type="checkbox"/>	BOM/Route <input type="checkbox"/>			Hardware <input type="checkbox"/>							
	Cracks <input type="checkbox"/>	Broken/Damaged <input type="checkbox"/>			Inspection Incomplete <input type="checkbox"/>							
	Crushed/Crimped <input type="checkbox"/>	Burrs <input type="checkbox"/>			Instructions Incomplete/Unclear <input type="checkbox"/>							
	Cuffs <input type="checkbox"/>	Contamination <input type="checkbox"/>			Maintenance <input type="checkbox"/>							
	Heat Treat <input type="checkbox"/>	Countersink <input type="checkbox"/>			Mislabeled <input type="checkbox"/>							
	Inspection Strip in Tube <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>			Misread <input type="checkbox"/>							
	Ripples in Bend <input type="checkbox"/>	Drill Holes <input type="checkbox"/>			Offset <input type="checkbox"/>							
	Torque Waves in Extrusion <input type="checkbox"/>	Drawing <input type="checkbox"/>			Out of Calibration <input type="checkbox"/>							
	Turning Sequence <input type="checkbox"/>	Finish <input type="checkbox"/>			Out of Sequence <input type="checkbox"/>							
	Wave/Twist in Tube <input type="checkbox"/>	Folio <input type="checkbox"/>			Outside Dimensions <input type="checkbox"/>							
	Pressure/Forced Temperature/Cure											
	Weld											
	Wrong Stock Pulled											
Other												

8

7

6

5

4

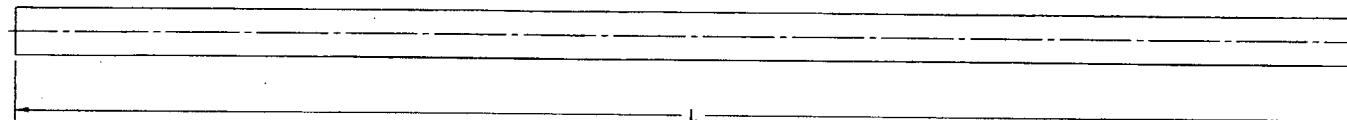
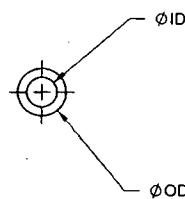
3

2

1

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

## SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE Ø NOMINAL "ID"	OUTSIDE Ø NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

100094

### D4063-X VENT HOSE

RELEASED  
2010-05-05  
NW

A	NEW ISSUE	10.02.05
REV.	DESCRIPTION	BY DATE
DESIGN	<i>AB</i>	
DRAWN	<i>AB</i>	
CHECKED	<i>AB</i>	
MFG. APPR.	<i>AB</i>	
APPROVED	<i>AB</i>	
DE APPR.	<i>AB</i>	
DATE	10.02.05	

**DART AEROSPACE LTD**  
 HAWKESBURY, ONTARIO, CANADA  
 DRAWING NO. D4063 REV. A  
 SHEET 1 OF 1  
 VENT HOSE NTS

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 THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS  
 NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  
 WRITTEN PERMISSION FROM DART AEROSPACE LTD.

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

8

7

6

5

4

3

2

1

NCR: Yes / No

## WORK ORDER NON-CONFORMANCE / UPDATE

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier	Engineering Quality Other				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
				Bending	Grain	Ovalized	Pressure/Forced				
				Centre Not Concentric to O/S	BOM/Route	Over/Under tolerance	Temperature/Cure				
				Cracks	Broken/Damaged	Part Incorrect	Weld				
				Crushed/Crimped.	Burrs	Part Lost/Missing	Wrong Stock Pulled				
				Cuffs	Contamination	Part Moved					
				Heat Treat	Countersink	Positioned Wrong					
				Inspection Strip in Tube	Cut Too Short	Power Loss/Surge	Other				
				Ripples in Bend	Drill Holes						
				Torque Waves in Extrusion	Drawing						
				Turning Sequence	Finish						
				Wave/Twist in Tube	Folio						



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19618

Purchase Order Date 4/18/2013

PO Print Date 4/18/2013

Page Number 1 of 2

Order From : VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	193-6	Stratoflex	4/25/2013 Yes	10.00 Each	FedEx PI collect	\$6.0800	\$60.80
2	193-8	Stratoflex	4/25/2013 Yes	10.00 Each	FedEx PI collect	\$10.4200	\$104.20
3	156003-6D0102	Hose Assembly	4/25/2013 Yes	10.00 Each	FedEx PI collect	\$125.1900	\$1,251.90
4	156005-6D0213	Hose Assembly	4/25/2013 Yes	10.00 Each	FedEx PI collect	\$144.5300	\$1,445.30

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 3

Change Date: 4/18/2013



## INVOICE



PAGE: 1  
 DATE: 04/18/13  
 TIME: 18:32  
 EMP#: 22611

ORD TYP: RG  
 CURRENCY: USD

CUSTOMER P.O.: 19618

ORDER NUMBER: 0013415252- 7870925

ORDER DATE: 04/18/13

B 032028  
 I DART AEROSPACE LTD  
 L 1270 ABERDEEN STREET  
 T HAWKESBURY ON K6A 1K7  
 O CANADA

S  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 T O CANADA

S 08200  
 H AVIALL CENTRAL WAREHOUSE  
 I 2750 REGENT BLVD.  
 P DFW AIRPORT TX 75261-9048  
 F U.S.A.  
 R  
 O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577								
1	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	0 FT		3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				
2	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	0 FT		3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				
3	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	0 FT		3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				

## CERTIFICATE OF CONFORMANCE

It is hereby certified that AviAll Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at AviAll.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

*[Signature]*

04/18/13

JR Hofmann, Director, Quality Assurance &amp; Training

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



## INVOICE



PAGE: 2  
DATE: 04/18/13  
TIME: 18:32  
EMP#: 22611

ORD TYP: RG  
CURRENCY: USD

CUSTOMER P.O.: 19618

ORDER NUMBER: 0013415252- 7870925  
ORDER DATE: 04/18/13

B 032028  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADA

S H DART AEROSPACE LTD  
I P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADA

SHIPMENT NBR: 7870925

SHIP VIA: FED EX - COLLECT

S H 08200  
I P AVIALL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
R U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
4	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	0 FT	3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				
5	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	0 FT	3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				
6	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	0 FT	3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24	6			
7	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	0 FT	5.21	10.42
		LOT 0413640141 IN		24				

## CERTIFICATE OF CONFORMANCE

It is hereby certified that AviAll Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at AviAll.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

04/18/13

Date

CUSTOMER ORIGINAL



## INVOICE



PAGE: 1  
 DATE: 04/18/13  
 TIME: 20:55  
 EMP#: 22611  
 ORD TYP: RG  
 CURRENCY: USD

CUSTOMER P.O.: 19618

ORDER NUMBER: 0013415716- 7871212  
 ORDER DATE: 04/18/13

B 032028  
 I DART AEROSPACE LTD  
 L 1270 ABERDEEN STREET  
 T HAWKESBURY ON K6A 1K7  
 O CANADA

S  
 H DART AEROSPACE LTD  
 P 1270 ABERDEEN STREET  
 T HAWKESBURY ON K6A 1K7  
 O CANADA

SHIPMENT NBR: 7871212

SHIP VIA: FED P1AM - COLLECT

S 08200  
 H AVIALL CENTRAL WAREHOUSE  
 P 2750 REGENT BLVD.  
 F DFW AIRPORT TX 75261-9048  
 R U.S.A.  
 O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577								
1	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	0 FT	3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				
2	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	0 FT	3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				
3	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	30 FT	3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				

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 T HAWKESBURY ON K6A 1K7  
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LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
4	10	193-6 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	0 FT	3.04	6.08
		LOT 1012154075 IN Country of Origin: U.S.A.		24				
5	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2	✓	0 FT	5.21	10.42
		LOT 0413640101 IN Country of Origin: U.S.A.		24				
6	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2		0 FT	5.21	10.42
		LOT 0413640101 IN Country of Origin: U.S.A.		24				
7	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000	2	2		0 FT	5.21	10.42
		LOT 0413640101 IN		24				

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